

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011382
Graybar Electric Co Inc
58 Miller Lane
Williston VT 05496
USA

Contract ID 0000000000000000000028926		Page 3 of 7
Contract Dates 05/01/2015 to 04/30/2017		Origin CPS
Description: CPS-STRUCT'D CABLE PLANT PARTS		Contract Maximum \$9,999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
35		Latch Duct and Wire Mold J-Hook 1 5/16" hanger W\Beam clamp / HANGER-J-CAT21BC	EA	3.50000	0.00	0.00
36		Latch Duct and Wire Mold J-HOOK 2" / HANGER-J-CAT32HP	EA	2.62000	0.00	0.00
37		Latch Duct and Wire Mold J-Hook 2" w\Beam clamp / HANGER-J-CAT32BC	EA	3.96000	0.00	0.00
38		Latch Duct and Wire Mold Hanger bracket CAT5 angled / HANGER-CATHBA	EA	1.23000	0.00	0.00
39		Latch Duct and Wire Mold J-HOOK 2" / HANGER-J-CAT32	EA	2.62000	0.00	0.00
40		Latch Duct and Wire Mold J-Hook 2" w\Beam clamp / HANGER-J-CAT32BC	EA	3.96000	0.00	0.00
41		Latch Duct and Wire Mold Hanger bracket CAT5 angled / HANGER-CATHBA	EA	1.23000	0.00	0.00
42		Latch Duct and Wire Mold J-HOOK-ceiling 1-3/4" / HANGER-J-CAT21AB	EA	2.64000	0.00	0.00
43		Terminations/Faceplates/Inserts Cable end RJ45 cat5e / 50 Pack / PG-RJ45	EA	14.90000	0.00	0.00
44		Terminations/Faceplates/Inserts OR-ortro nics plug, blank / PG-OR-40300164	EA	0.33000	0.00	0.00
45		Terminations/Faceplates/Inserts Tracjack gray CAT5E / PG-OR-TJ5E00-68	EA	4.39000	0.00	0.00
46		Terminations/Faceplates/Inserts OR- FACE PLATE SINGLE GANG / JK-OR-40300158	EA	1.56000	0.00	0.00
47		Terminations/Faceplates/Inserts OR-TRACJ ACK 5e / PG-OR-TJ5E00	EA	4.38000	0.00	0.00
48		Terminations/Faceplates/Inserts TrackJac k Surface mount 2port / JK-OR-404TJ2	EA	2.63000	0.00	0.00
49		Terminations/Faceplates/Inserts TRACJACK 3 HOLE / JK-OR-40300547	EA	1.49000	0.00	0.00
50		Terminations/Faceplates/Inserts TRACKJAC K 4 HOLE / JK-OR-40300546	EA	1.49000	0.00	0.00
51		Terminations/Faceplates/Inserts 2port surface mount jack / JK-OR-404S22U	EA	3.02000	0.00	0.00
52		Terminations/Faceplates/Inserts Or-Singl e Surface Jack / JK-OR-404S21U	EA	2.57000	0.00	0.00

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011382
Graybar Electric Co Inc
58 Miller Lane
Williston VT 05496
USA

Contract ID 0000000000000000000028926		Page 4 of 7
Contract Dates 05/01/2015 to 04/30/2017		Origin CPS
Description: CPS-STRUCT'D CABLE PLANT PARTS		Contract Maximum \$9,999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
53		Terminations/Faceplates/Inserts 4 port surface mt TJ Jack / JK-OR-404TJ2X2	EA	2.63000	0.00	0.00
54		Terminations/Faceplates/Inserts OR-Single gang outlet box / JK-OR-40300185	EA	3.25000	0.00	0.00
55		Terminations/Faceplates/Inserts OR-FACE PLATE DUAL / JK-OR-40300159	EA	3.96000	0.00	0.00
56		Terminations/Faceplates/Inserts Jack RJ31X / JK-AT635C1	EA	2.22000	0.00	0.00
57		Terminations/Faceplates/Inserts Jack white Cat5E / PG-HBL-CAT5E-WH	EA	4.38000	0.00	0.00
58		Terminations/Faceplates/Inserts OR-FURNITURE PLATE FOR TRACJACK / JK-OR-40300633-00	EA	2.52000	0.00	0.00
59		Terminations/Faceplates/Inserts Cat5E jack Black / PG-HBL-CAT5E-BL	EA	4.38000	0.00	0.00
60		Terminations/Faceplates/Inserts Rack mount 110 Block 100 pair / BLOCK-110P-100	EA	9.61000	0.00	0.00
61		Terminations/Faceplates/Inserts Wall mount bracket 3.50 patch panel / PNL-WALL-MOUNT-BR	EA	24.63000	0.00	0.00
62		Terminations/Faceplates/Inserts Wire management / PNL-WMG1-1U	EA	27.72000	0.00	0.00
63		Terminations/Faceplates/Inserts Clip 110 4 slot / 10 Pack / BLOCK-CLIP-110-C4	EA	6.52000	0.00	0.00
64		Terminations/Faceplates/Inserts Wall Plate Trackjack / JK-OR-403STJ1WP	EA	7.20000	0.00	0.00
65		Terminations/Faceplates/Inserts AllenTel E-Z Jack RED CAT5E / PG-AT65EZ-47	EA	3.15000	0.00	0.00
66		Terminations/Faceplates/Inserts OR-TRAC JACK 2 HOLE FACEPLATE / JK-OR-40300548	EA	1.49000	0.00	0.00
67		Terminations/Faceplates/Inserts Tracjack CAT5E GREEN / PG-OR-TJ5E00-45	EA	4.39000	0.00	0.00
68		Terminations/Faceplates/Inserts OR-BLANK TRACJACK / 10 Pack / PG-OR-42100002	EA	2.64000	0.00	0.00
69		Terminations/Faceplates/Inserts Tracjack CAT5E GREEN / PG-OR-TJ5E00-45	EA	4.39000	0.00	0.00

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011382
Graybar Electric Co Inc
58 Miller Lane
Williston VT 05496
USA

Contract ID 0000000000000000000028926		Page 5 of 7
Contract Dates 05/01/2015 to 04/30/2017		Origin CPS
Description: CPS-STRUCT'D CABLE PLANT PARTS		Contract Maximum \$9,999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
70		Terminations/Faceplates/Inserts OR-SINGL E module 5e / PG-OR-S215E00	EA	5.10000	0.00	0.00
71		Telephone Cords Handset cord, 12 FT White / HC-12WHT-FM	EA	2.16000	0.00	0.00
72		Telephone Cords Handset cord, 25 FT Ash / HC-25ASH-FM	EA	3.63000	0.00	0.00
73		Telephone Cords Handset cord, 25 FT Black / HC-25BLK-FM	EA	3.63000	0.00	0.00
74		Telephone Cords Handset cord, 12 Ft Ash / HC-12ASH-FM	EA	2.16000	0.00	0.00
75		Telephone Cords Line Cord 14 FT / LC-14-FM	EA	2.71000	0.00	0.00
76		Telephone Cords Line cord 25 Ft Full mod / LC-25-FM	EA	4.32000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED MARCH 1, 2015 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011382
Graybar Electric Co Inc
58 Miller Lane
Williston VT 05496
USA

Contract ID 0000000000000000000028926		Page 6 of 7
Contract Dates 05/01/2015 to 04/30/2017		Origin CPS
Description: CPS-STRUCT'D CABLE PLANT PARTS		Contract Maximum \$9,999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

PERFORMANCE / CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO (2) YEAR TERM, WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

PERFORMANCE MEASUREMENTS

1. DELIVERY IS REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER ON AN ALTERNATE DELIVERY SCHEDULE (EXAMPLE-LONGER LEAD-TIME DUE TO MANUFACTURING CYCLE WHEN ORDERED FROM OEM). THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTORS PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. CONTRACTORS DELIVERY PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE STATE OF VERMONT (SOV) AND THE CONTRACTOR.

2. THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT, A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

3. ORDERING - SUPPLIER MUST RESPOND TO CUSTOMERS REQUESTS FOR TECHNICAL INFORMATION, PRICING, AND DELIVERY INFORMATION WITHIN 48 HOURS OR LESS OF THE FIRST CONTACT BY THE CUSTOMER. THE CUSTOMER WILL REQUIRE A 99% COMPLIANCE TO THIS REQUIREMENT, WITH THE CUSTOMER REPORTING ANY CONTRACTOR NON-COMPLIANCE TO THE STATE CONTRACT MANAGER. THE CONTRACTORS CUSTOMER RESPONSE PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE. A MINIMUM OF ONE (1) YEAR COMMERCIAL USE WARRANTY IS REQUIRED. IT IS DESIRABLE THAT THE VENDOR OFFER MORE THAN ONE (1) YEAR.

SALES POC INFORMATION:

KIEVE STENROOS
P: 802-448-7613
F: 802-660-8700
kieve.stenroos@graybar.com

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEPHEN FAZEKAS
TECHNOLOGY PROCUREMENT ADMINISTRATOR
PHONE: 802-828-2210
FAX: 802-828-2222
stephen.fazekas@state.vt.us

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011382
Graybar Electric Co Inc
58 Miller Lane
Williston VT 05496
USA

Contract ID 0000000000000000000028926		Page 7 of 7
Contract Dates 05/01/2015 to 04/30/2017		Origin CPS
Description: CPS-STRUCT'D CABLE PLANT PARTS		Contract Maximum \$9,999,999.00
Buyer Name Stephen A Fazekas	Buyer Phone	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____